

**Schedule of Advances to Officers and Employees**  
**As of June 30, 2019**

Book Title: Regular Agency  
Account Title: Advances to Officers and Employees  
Account Code: 19901040 00

No.	NAME	Particulars	Reference (ADA/Check no. & Date)	Total Amount	Amount Due				Remarks
					Less than 30 days	31-60 days	61-365 days	Over 1 year	
<b>Advances for Travel and Special Purposes</b>									
<b>1. Local Travel</b>									
	None								
<b>2. Foreign Travel</b>									
	None			-					
<b>3. Special Activities/Projects</b>									
	None			-					
		<b>TOTAL</b>		-	-	-			

Commission on Audit  
Region 1

RECEIVED

Date: 07-09-2019

Received at: \_\_\_\_\_

By: Amey